

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. RFP434A-3

Award Sheet

TEAM 2 DIVISION

BID NO.: RFP434A-3 PREVIOUS BID NO.:

TITLE: PERFORMANCE MANAGEMENT SOFTWARE

CURRENT CONTRACT PERIOD: 09/08/2010 through 09/07/2020

Total # of OTRs: 3

MODIFICATION HISTORY

	Bid No.	RFP434A-3		Award Sheet	
		DPM	Notes		
				ana	
LIVING WAGE: No		APPLICABLE O UAP: Yes		IG: Yes	
OTHER APPLICABLE O	ORDINANCES:				
CONTRACT AWARD IN	FORMATION:				
No Local Preference No Small Business Enterprise Miscellaneous:	(SBE) <u>No</u> <u>No</u>	Micro Enterprise PTP Funds	<u>No</u> <u>No</u>	Full Federal Funding Partial Federal Funding	No Performance Bond Yes Insurance
	REQUISITION 1	NO.:			
PROCUREMENT AGENT PHONE: 305 375-23:	_	THOMPSON X: 305 375-5688		EMAIL: DAKOTA@	@MIAMIDADE.GOV

Bid No. RFP434A-3 Award Sheet

VENDOR NAME: ADVISORY BOARD COMPANY

DBA:

FEIN: 521468699 SUFFIX: 01 20037

STREET: 2445 M STREET NW CITY: WASHINGTON ST: DC ZIP: FOB_TERMS: DEST-P DELIVERY: AS NEEDED PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: No SBE No Set Aside No Bid Pref. No Micro Ent. No Selection Factor No Goal No

Other: Vendor Record Verified? Yes

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressSHELLY DANIELS202-672-5600-202-672-5700DANIELSS@ADVISORY.COM

ITEMS AWARDED Section:

Details: RFP434A-3

PERFORMANCE MANAGEMENT SOFTWARE

<u>Item#</u> <u>Description</u> <u>Qty <u>Unit_Price</u></u>

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
BCC Date: DPM Date: 01/25/2010

Contract Amount: \$ 1,399,000.00

Additional Items Allowed: N/A Agenda Item No.: 8(F)(2)

Special Conditions:

INSURANCE REQUIRED

BPO INFORMATION Section:

1 ABCW1001051		
Commodity ID	Commodity Name	
920-14	APPLICATIONS SOFTWARE SERVICES FOR	
Department	Department Allocation	
BU	\$1,399,000.00	

End of BPO Information Section